

IN RE:
REGINALD GRIER

CASE NO. 07 B 12133

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7063

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/07/2007 and was confirmed 08/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BARCLAYS CAPITAL REAL ES	CURRENT MORTG	.00	.00	.00
BARCLAYS CAPITAL REAL ES	MORTGAGE ARRE	592.65	.00	592.65
JAROS TITTLE & OTOOLE	NOTICE ONLY	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1938.78	.00	.00
EMERGENCY ROOM CARE PROV	UNSEC W/INTER	NOT FILED	.00	.00
HOLY CROSS HOSPITAL	UNSEC W/INTER	.00	.00	.00
ILLINOIS COLLECTION SERV	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	653.90	.00	.00
HSBC NV	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	809.28	.00	.00
HOLY CROSS HOSPITAL	UNSEC W/INTER	1644.50	.00	.00
ILLINOIS DEPT OF REV	UNSEC W/INTER	36.93	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	81.34	.00	.00
MARTIN J OHEARN	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			267.35
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,860.00	
PRIORITY		.00
SECURED		592.65
UNSECURED		.00
ADMINISTRATIVE		3,000.00
TRUSTEE COMPENSATION		267.35
DEBTOR REFUND		.00
TOTALS	3,860.00	3,860.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE